

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel connections bill pertaining to Hon’ble Ministers of Andhra Pradesh and Senior Officers of CMO – Expenditure of Rs.80,000/- for the period from 05.08.2014 to 04.09.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3167

Dated:17/09/2014

Read the following:-

1. Letter No.6/OP.III/2014-1, dated.15.07.2014
2. Letter No.42/OP.III/2014-1, Dt.19/07/2014.
3. Letter No.91/OP.III/2014, Dated.31.07.2014.
4. Bills received from M/s Bharathi Airtel Limited, Hyderabad,
Dt:06.09.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.80,000/- (Rupees Eighty Thousand Only) to M/s Bharati Airtel Limited, Hyderabad, towards the Airtime charges on (20) Airtel Mobile connections for the period from 05.08.2014 to 04.09.2014 working with Hon’ble Ministers of Andhra Pradesh and Senior officers of CMO as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
M/s.Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER